

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.5,166/-** towards payment of BSNL Telephone charges at the office of Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.04.2020 to 30.04.2020- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 194

Dated: 11-05-2020

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number:SDCTS0010609070,dated:06.05.2020 for Telephone bearing No.040-23222135 for the month of April,2020.
3. BSNL Telephone Bill Number No. SDCTS0010479500, dated: 06.05.2020 Telephone bearing No.040-23452945 for the month of April,2020.
4. BSNL Telephone Bill Number No.SDCTS0010477743, dated: 06.05.2020 Telephone bearing No.040-23455824 for the month April,2020.
5. BSNL Telephone Bill Number No.SDCTS0010410486, dated: 06.05.2020 Telephone bearing No.040-23451090 for the month of April,2020.
6. BSNL Telephone Bill Number No.SDCTS0010476241, dated: 06.05.2020 Telephone bearing No.040-23450439 and 23459289 for the month of April,2020.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.5,166/-** (Rupees Five thousand one hundred and sixty six only) towards payment of the BSNL Telephone charges of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.04.2020 to 30.04.2020.

2. The details of the tariff and charges of officer phones are given below:

S.No	Telephone No.	Officer Designation	Amount for the month of April,2020
01	040-23222135	Special Chief Secretary to Government (Chamber)	Rs.812/-
02	040-23452945	Special Chief Secretary to Government (Office Fax)	Rs.1,174/-
03	040-23455824	Special Chief Secretary to Government (Office)	Rs.1,174/-
04	040-23451090	Additional Secretary to Govt.(SB)	Rs.837/-
05	040-23450439 040-23459289	Joint Secretary to Govt. (P) Deputy Secretary to Govt. (A)	Rs.1,169/-
TOTAL			Rs.5,166/-

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.5,166/-** (Rupees Five thousand one hundred and sixty six only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The A.O., (Cash) BSNL., Hyderabad
The Health, Medical and Family Welfare(OP Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER